

HEALTH INFRASTRUCTURE

# Independent Audit – Proponent review and response

Liverpool Hospital Main Works – SSD 10389

Date: 18 November 2024

Declaration

This Proponent Review and Response has been prepared for NSW Health Infrastructure (HI) in response to an Independent Audit, including the recommendations and opportunities for improvement identified in the final Audit Report. The response to each of the audit findings is included as outlined in the *Independent Audit Post Approval Requirements (May 2020)*.

Declaration	
Author:	Jonathan Lustre
Position:	Senior Project Manager
Company:	Johnstaff Projects (NSW) Pty Ltd – ABN: 75 137 728 959
Date:	18.11.24

Document Management, Tracking and Revision History

Version	Date	Author	Description	Reviewed by	Approved by
Final	18.11.24	JL	Independent Audit – Proponent review and response	GG	GG

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# Introduction

## Project Application Number and Project Name

SSD 10389 – Liverpool Hospital Main Works

## Site Address

Corner of Elizabeth & Goulburn Street, Liverpool, NSW 2170

## Project Contact Details

Proponent	Health Infrastructure
Client Representative	Johnstaff Projects (NSW) Pty Ltd
Contractor	Lendlease Building Pty Ltd

## Independent Auditor

APP Group

## Independent Audit Date

23 October 2024

## Proponent response

The Independent Audit Report prepared by APP Group dated 23<sup>rd</sup> October 2024 has been reviewed and the response to the audit findings are listed in the below table. There are no non-compliances identified, only one Opportunity For Improvement (OFI) which has subsequently been addressed as described in the following table

Condition of Consent	Requirement (exact wording)	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Unique Identification on Noncompliance
Opportunity for Improvement (OFI) Conditions of Consent: E12 (Operational Waste Management Plan)	The <i>Liverpool Health Academic Precinct Operational Waste Management Plan</i> , prepared by Waste Audit and Consultancy Services (Aust) Pty Ltd, dated January 2020, for the development must be implemented for the duration of the development and updated annually.	The Operational Waste Management Plan prepared by SWSLHD was sighted.	There was no revision table or date within the Operational Waste Management Plan. It is acknowledged that this condition has only just become triggered, and the annual update timeframe has not yet been reached.	It is recommended that the next revision of the Operational Waste Management Plan includes the date and revision details to demonstrate annual updates as required by Condition E12.	LHAP-07-OFI-01